

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**
(For Other Works)

Date.....2019.

No 1st and final bill

Division: **BBMP / YNK**

Sub-Division: **Yelahanka Sub - Division.**

Bill Received No.

Dated

Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Sub Divisional **Job Number :** B.R.No. :
Est.Cost : **1.90** Lakhs

Name of Work : **Consultancy services for preparation of DPR for the work of Constructions of RCC drain at Kenchenahalli and Nagenahalli layout ISRO layout Harohalli and Surrounding areas in chowdeshwari ward no -02 of yelahanka Sub division.**

Name of Contractor and Full Address: **Sri Kotresh H (Sri Sai Consultants) No 366, AGB, Layout, 13th main A Block, 12th Cross, Hesaragatta main road Bangalore -90.**

Reference to Agreement No. **EE/YNK.D// W.O/ 000129 /2019-20.**

Date: **07-11-2019.**

Certified that the measurements were taken by me on **29/02/2020** and recorded of Pages **21539.6 to 21539.7** of measurement **21539.6** and that the work is satisfactorily executed.

Certified that the measurement were taken by me on **29/02/2020** and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
Amount adjusted towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....
dated.....less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Total amount adjusted -

**Sub-Division Engineer
Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore**

190000/-
19000/-
19000/-
171000/-

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

190000/- (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

By Ch Rs: **171000/-** (In Words)

Stamp

For Rs. **19000/-**

Account Student

**Exe Engineer
B.B.M.P. Bangalore
Executive Engineer**

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Sl no	Description of work	Unit	Previous Measurment		Present Measurement			Total up-to date		marks
			Qty	cost	Qty	Rate	Cost	Qty	cost	
1	Consultancy services for preparation of DPR for the work of Constructions of RCC drain at Kenchenahalli and Nagenahalli layout ISRO layout Harohalli and Surrounding areas in chowdeshwari ward no -02 of yelahanka Sub division.	1 work	-	-	1	190000.00	190000.00	1	190000.00	
TOTAL							190000.00		190000.00	

Certificates:

- 1 The above work is done satisfactorily and complete in all respect.
- 2 There is no department Material issue for the above work.
- 3 This works comes under BBMP Limit.

Beenu
AE-02

[Signature]
Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore